

**AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE**

09-O-2008

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER OR HIS DESIGNEE TO ESTABLISH A SHOWMOBILE OPERATOR TRUST ACCOUNT FUND, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, FOR THE PURPOSE OF ACCEPTING RECEIPTS FROM THE DEPARTMENT'S SHOWMOBILE RENTALS; AND FOR OTHER PURPOSES.

WHEREAS, the Department of Parks, Recreation, and Cultural Affairs ("DPRCA") is responsible for managing and operating the City of Atlanta's ("City") Showmobile; and

WHEREAS, the Showmobile is used as a mobile stage for various events which are sanctioned by the City. The public is also able to rent the Showmobile for private functions; and

WHEREAS, these funds are currently deposited into another Trust Account Fund that is not managed by the Office of Parks; and

WHEREAS, establishment of an Showmobile Operator Trust Account Fund would allow the Office of Parks to directly receive funds associated with the rental of the Showmobile; and

WHEREAS, the establishment of this Trust Account Fund will support acceptable accounting practices for the identified revenue stream.

NOW, THEREFORE, BE IT ORDAINED, BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1: The Chief Financial Officer or his designee is authorized to establish a Trust Account Fund, on behalf of the Department of Parks, Recreation and Cultural Affairs to accept receipts from the rental of the Showmobile and associated amenities.

Section 2: That all revenue derived from rentals of the Showmobile shall be deposited to and paid from:

ADD TO ANTICIPATIONS

7701	FUND	TRUST
140201	GL DEPT	PRC PARKS ADMIN
3810101	REVENUE ACCT	EQUIPMENT RENTAL
6210000	FUNCTION/ ACTIVITY	PARK ADMIN
600376	GL PROJECT	SHOWMOBILE
69999	GL FUNDING SOURCE	NON CAPITAL TRUST

ADD TO APPROPRIATIONS

7701	FUND	TRUST
140201	GL DEPT	PRC PARKS ADMIN
5112001	EXPENSE ACCT	SALARY; EXTRA HELP
5113001		SALARY; OVERTIME
5123001		SALARY; MEDICARE
5311001		SUPPLIES; CONSUMABLE
6210000	FUNCTION/ ACTIVITY	PARK ADMIN
600376	GL PROJECT	SHOWMOBILE
69999	GL FUNDING SOURCE	NON CAPITAL TRUST

Section 3: That all existing ordinances or parts of ordinances in conflict with this ordinance shall be waived to the extent of the conflict.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/ Executive Committee

Caption: AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER OR HIS DESIGNEE TO ESTABLISH A SHOWMOBILE OPERATOR TRUST ACCOUNT FUND, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, FOR THE PURPOSE OF ACCEPTING RECEIPTS FROM THE DEPARTMENT'S SHOWMOBILE RENTALS ; AND FOR OTHER PURPOSES.

Council Meeting Date: December 7, 2009

Requesting Dept.: Department of Parks, Recreation and Cultural Affairs

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this request is to establish a Trust Account Fund for receipts of the City's Showmobile rental

2. Please provide background information regarding this legislation.

3. If Applicable/Known:

(a) **Contract Type:**

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:**

4. **Fund Account Center:** **ADD TO ANTICIPATIONS**

7701	FUND	TRUST
140201	GL DEPT	PRC PARKS ADMIN
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5. **Source of Funds:**

6. **Fiscal Impact:**

7. **Method of Cost Recovery:**

This Legislative Request Form Was Prepared By:

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Debra F. Harris

Contact Number: (404) 817-6795

Originating Department: Department of Parks, Recreation and Cultural Affairs

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: October 27, 2009

Anticipated Committee Meeting Date(s): December 1, 2009

Anticipated Full Council Date: December 7, 2009

Legislative Counsel's Signature: Robin Shahar

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: _____

CAPTION

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER OR HIS DESIGNEE TO ESTABLISH A SHOWMOBILE OPERATOR TRUST ACCOUNT FUND, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, FOR THE PURPOSE OF ACCEPTING RECEIPTS FROM THE DEPARTMENT'S SHOWMOBILE RENTALS ; AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: [Signature] 10/27/09 Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____